

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PANDREA LAVIECE JOHNSON

Debtor(s)

Case No. 16-31224

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2016.
- 2) The plan was confirmed on 01/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/03/2018.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,627.00
Less amount refunded to debtor \$93.00

NET RECEIPTS: \$3,534.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,369.02
Court Costs \$0.00
Trustee Expenses & Compensation \$164.98
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,534.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	4,105.95	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Unsecured	3,672.00	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Secured	23,342.00	31,077.99	31,077.99	0.00	0.00
Acceptance Now	Unsecured	2,884.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,591.79	1,591.79	0.00	0.00
AT&T Mobility	Unsecured	NA	1,243.53	1,243.53	0.00	0.00
BRIGHTSTAR CARE	Unsecured	400.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	480.00	452.87	452.87	0.00	0.00
COLONY STARWOOD HOMES CHGO	Unsecured	2,588.00	2,486.26	2,486.26	0.00	0.00
COMMONWEALTH EDISON	Unsecured	576.00	641.23	641.23	0.00	0.00
COMMONWEALTH EDISON	Unsecured	65.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	548.00	547.95	547.95	0.00	0.00
DISH NETWORK	Unsecured	400.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,935.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	5,562.00	8,958.71	8,958.71	0.00	0.00
ESG	Unsecured	121.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
FIRST FINANCIAL BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	1,500.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
IGS ENERGY	Unsecured	130.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	230.00	NA	NA	0.00	0.00
INTERCOASTAL FINANCIAL LLC	Unsecured	NA	240.37	240.37	0.00	0.00
INTERCOASTAL FINANCIAL LLC	Unsecured	NA	1,010.00	1,010.00	0.00	0.00
MONTGOMERY WARD	Unsecured	438.00	438.79	438.79	0.00	0.00
NICOR GAS	Unsecured	400.00	374.74	374.74	0.00	0.00
NORTH CASH	Unsecured	500.00	NA	NA	0.00	0.00
OKINUS INC	Unsecured	1,796.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	535.00	535.50	535.50	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	12,361.00	12,752.81	12,752.81	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	0.00	771.23	771.23	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	800.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	2,500.00	NA	NA	0.00	0.00
TRU GREEN CHEMLAWN	Unsecured	100.00	NA	NA	0.00	0.00
VERVE	Unsecured	700.00	NA	NA	0.00	0.00
VIVINT ALARM	Unsecured	2,400.00	NA	NA	0.00	0.00
WAYPOINT HOMES INC	Unsecured	2,600.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,077.99	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,077.99	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,045.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,534.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,534.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.